

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
§
JADCO RESEARCH & ENGINEERING, § Case No. 06-00907 ERW
INC. §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Frances Gecker, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 295,876.00	Assets Exempt: 0.00
Total Distributions to Claimants: 52,493.70	Claims Discharged Without Payment: 5,639,128.64
Total Expenses of Administration: 26,186.72	

3) Total gross receipts of \$ 78,680.42 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 78,680.42 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 25,000.00	\$ 101,023.35	\$ 101,023.35	\$ 52,493.70
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	26,337.81	26,337.81	26,186.72
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	701,186.00	1,344,492.04	1,344,492.04	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	2,220,107.81	1,373,342.79	1,373,342.79	0.00
TOTAL DISBURSEMENTS	\$ 2,946,293.81	\$ 2,845,195.99	\$ 2,845,195.99	\$ 78,680.42

4) This case was originally filed under chapter 7 on 02/02/2006 . The case was pending for 49 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/15/2010 By:/s/Frances Gecker
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
BANK ACCOUNT - American Charter Checking	1129-000	798.05
BANK ACCOUNT - Charter One Bank Checking	1129-000	6,728.25
CONTINGENT CLAIMS	1129-000	63,868.94
GREAT LAKES & PLUMBING	1129-000	5,000.00
TAX REFUNDS	1224-000	1,425.00
Post-Petition Interest Deposits	1270-000	860.18
TOTAL GROSS RECEIPTS		\$ 78,680.42

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
First Bank & Trust Of Evanston 820 Church Street Evanston, IL 60201		14,000.00	NA	NA	0.00
Harris Bank P.O. Box 94034 Palatine, IL 60094		11,000.00	NA	NA	0.00
JPMORGAN CHASE BANK NA	4110-000	NA	101,023.35	101,023.35	52,493.70
TOTAL SECURED CLAIMS		\$ 25,000.00	\$ 101,023.35	\$ 101,023.35	\$ 52,493.70

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FRANCES GECKER	2100-000	NA	7,183.77	7,183.77	7,183.77
INTERNATIONAL SURETIES, LTD.	2300-000	NA	70.13	70.13	70.13
INTERNATIONAL SURETIES, LTD.	2300-000	NA	70.28	70.28	70.28
ADVANTAGE PAYROLL SERVICES	2990-000	NA	996.00	996.00	996.00
FRANK/GECKER LLP	3110-000	NA	11,179.09	11,179.09	11,028.00
FRANK/GECKER LLP	3110-000	NA	3,255.69	3,255.69	3,255.69

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FRANK/GECKER LLP	3120-000	NA	151.09	151.09	151.09
ALAN D. LASKO & ASSOCIATES	3410-000	NA	3,379.10	3,379.10	3,379.10
ALAN D. LASKO & ASSOCIATES	3420-000	NA	52.66	52.66	52.66
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 26,337.81	\$ 26,337.81	\$ 26,186.72

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Illinois Department Of Revenue Springfield, IL 62756		10,000.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Int'l Assoc. Of Bridge, Structural, Orna Iron Workers Local 393 1901 Selmarten Rd. Aurora, IL 60505		0.00	NA	NA	0.00
Internal Revenue Service A-K 230 S. Dearborn Street - Stop 5016 Chicago, IL 60604		300,000.00	NA	NA	0.00
Iron Workers Mid America Pension Fund, MidAmerica Supp. Mo. Ann. Fund, TriState 2350 E. 170th St. Lansing, IL 60438		95,447.00	NA	NA	0.00
Laborer's Pension Fund And Health & Welfare Dept. Of The Construction 11465 Cermak Rd. Westchester, IL 60154		1,483.00	NA	NA	0.00
Local 498 Ironworkers 5640 Sockness Drive Rockford, IL 61109		275,733.00	NA	NA	0.00
Local One Labor Union 7700 W. Industrial Drive Forest Park, IL 60130		0.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Sheet Metal Workers Local 73 Fringe Benefits Funds PO Box 94404 Chicago, IL 60690		17,323.00	NA	NA	0.00
Wisconsin Dept Of Revenue P.O. Box 93931 Milwaukee, WI 53293-0931		1,200.00	NA	NA	0.00
WISCONSIN DEPARTMENT OF REVENUE	5200-000	NA	1,967.65	1,967.65	0.00
CONSTRUCTION INDUSTRY ADVANCEMENT P	5400-000	NA	584.64	584.64	0.00
INTERNATIONAL TRAINING FUND	5400-000	NA	36.40	36.40	0.00
IRON WORKERS" MID-AMERICA PENSION	5400-000	NA	60,048.86	60,048.86	0.00
IRONWORKER MANAGEMENT PROGRESSIVE A	5400-000	NA	3,058.20	3,058.20	0.00
LABORERS" PENSION AND WELFARE FUND	5400-000	NA	143.91	143.91	0.00
LOCAL 281 HEALTH & WELFARE FUND	5400-000	NA	5,824.00	5,824.00	0.00
LOCAL 281 UNION PROTECTION ASSESSME	5400-000	NA	546.00	546.00	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
PLUMBERS" PENSION FUND, LOCAL 130,	5400-000	NA	18,128.28	18,128.28	0.00
SJOSTROM & SONS, INC.	5400-000	NA	2,599.48	2,599.48	0.00
SJOSTROM & SONS, INC.	5400-000	NA	62,762.71	62,762.71	0.00
SJOSTROM & SONS, INC.	5400-000	NA	8,410.80	8,410.80	0.00
SJOSTROM & SONS, INC.	5400-000	NA	111,181.58	111,181.58	0.00
SJOSTROM & SONS, INC.	5400-000	NA	47,860.84	47,860.84	0.00
SJOSTROM & SONS, INC.	5400-000	NA	317,561.49	317,561.49	0.00
DEPARTMENT OF THE TREASURY-INTERNAL	5800-000	NA	342,466.60	342,466.60	0.00
DEPARTMENT OF THE TREASURY-INTERNAL	5800-000	NA	342,466.60	342,466.60	0.00
ILLINOIS DEPARTMENT OF REVENUE	5800-000	NA	18,844.00	18,844.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS		\$ 701,186.00	\$ 1,344,492.04	\$ 1,344,492.04	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Action Mobile Industries 1642 Paysphere Circle Chicago, IL 60674		173.00	NA	NA	0.00
Advantage Payroll Services PO Box 12020 Lewiston, ME 04243		861.50	NA	NA	0.00
Air Products Equipment Company 1555 St. Louis Ave. Elk Grove Village, IL 60007		9,696.10	NA	NA	0.00
Airgas-North Center 10 W. 4th Street Waterloo, IA 50703		1,074.00	NA	NA	0.00
American International Companies AIG PO Box 409 Parsippany, NJ 07054-0409		0.00	NA	NA	0.00
Arnold Jackson 123 W. 5th Street Hinsdale, IL 60521		30,000.00	NA	NA	0.00
Berlands House Of Tools 2530 Centre Circle Dr. Downers Grove, IL 60515		747.71	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Bornquist, Inc. 7050 N. Lehigh Ave. Chicago, IL 60646		16,088.02	NA	NA	0.00
Briski Industrial 5919 S. Archer Ave. Chicago, IL 60638		452.91	NA	NA	0.00
Burke Excavating 8 N. 875 Corron Rd. Elgin, IL 60123		106,470.00	NA	NA	0.00
CW Olson & Co. 414 N. Orleans, Suite 303 Chicago, IL 60610		0.00	NA	NA	0.00
Carrier Corp. PO Box 905303 Charlotte, NC 28290		0.00	NA	NA	0.00
Carrol Distrib. And Construction Supply 205 S. Iowa Ave. Ottumwa, IA 52501		453.46	NA	NA	0.00
Charles Locker 5901 N. Cicero, Suite 101 Chicago, IL 60646		6,451.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Chase P.O. Box 9001008 Louisville, KY 40290		100,747.55	NA	NA	0.00
Chicago Tube & Iron PO Box 52463 Chicago, IL 60675		14,173.47	NA	NA	0.00
Citibusiness Platinum Select Card Citibusiness Card PO Box 6309 The Lakes, NV 88901-6309		6,776.31	NA	NA	0.00
Columbia Pipe & Supply Co. 1209 Paysphere Circle Chicago, IL 60674		34,719.92	NA	NA	0.00
ComEd Bill Payment Center Chicago, IL 60668		100.00	NA	NA	0.00
Dennen & Simons 9701 W. Higgins Rd. Des Plaines, IL 60018		1,856.00	NA	NA	0.00
Ersco Construction/Paving PO Box 63912 Cincinnati, OH 45263		59,569.01	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Falson Supply Co. PO Box 158 Franklin Park, IL 60131		1,767.84	NA	NA	0.00
Fed Ex PO Box 94515 Palatine, IL 60094-4515		335.68	NA	NA	0.00
Fluid Air Products 7505 Plaza Court Willowbrook, IL 60027		59,988.31	NA	NA	0.00
G & O Thermal Supply Company 5435 Northwest Hwy Chicago, IL 60630		2,498.29	NA	NA	0.00
Gerdau Ameisteel 2080 Payshere Circle 60674, IL		8,196.78	NA	NA	0.00
Grainger 3240 Mannheim Rd. Franklin Park, IL 60131-1532		1,653.00	NA	NA	0.00
Groot 2500 Ladnemeier Elk Grove, IL 60007		85.00	NA	NA	0.00
H-O-H Chemicals Inc. PO Box 487 Palatine, IL 60078		8,053.21	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Hatchell & Associates, Inc. 414 W. Fullerton Ave. Elmhurst, IL 60126		7,817.23	NA	NA	0.00
Hilit PO Box 21148 Tulsa, OK 74121		267.00	NA	NA	0.00
Hillco Distributing Co. 1501 W. Kingsbury Chicago, IL 60622		817.50	NA	NA	0.00
Image Systems And Business Solutions 1090 National Pkwy Schaumburg, IL 60173-4572		244.06	NA	NA	0.00
Irmico Inc. 610 Estes Ave. Schaumburg, IL 60193		2,525.00	NA	NA	0.00
K & L Supply Co. Inc. 6250 Church Rd. Hanover Park, IL 60133		177.25	NA	NA	0.00
Linear Electric Inc. 15346 S. 70th Orland Park, IL 60462		1,629.10	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Metro Resource Investments & Mgmt 4069 Joseph Dr., Ste B3 Waukegan, IL 60087		0.00	NA	NA	0.00
Metropolitan Fire Protection 175 Fordon Street Elk Grove Village, IL 60007		153,039.47	NA	NA	0.00
Metropolitan Industries 37 Forestwood Dr. Romeoville, IL 60446		32,560.00	NA	NA	0.00
Multiple Concrete Accessories Corp. 20294 N. Rand Rd. Palatine, IL 60074		0.00	NA	NA	0.00
Nadig Newspapers 4937 N. Milwaukee Ave. Chicago, IL 60630		0.00	NA	NA	0.00
Nancy Fregin PO Box 1326 Palatine, IL 60078		1,800.00	NA	NA	0.00
National Automatic Sprinkler Industry 8000 Corporate Drive Landover, MD 20785		0.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
National Plumbing & Heating Supply Co. 5740 N. Tripp Ave. Chicago, IL 60646		51,398.21	NA	NA	0.00
Offenloch Mechanicaal Inc. 4010 N. Nashville Ave. Chicago, IL 60634		130.00	NA	NA	0.00
Peoples Energy Peoples Gas 130 E. Randolph Chicago, IL 60601		0.00	NA	NA	0.00
Porter Pipe & Supply 35049 Eagle Way Chicago, IL 60678		4,561.65	NA	NA	0.00
Precision Control Systems Of Chicago 650 Wheat Lane Wood Dale, IL 60191		131,338.65	NA	NA	0.00
Premium Financing Specialists 455 S. 4th St., Starks Building Louisville, KY 40202		1,683.00	NA	NA	0.00
Quill PO Box 94061 Palatine, IL 60094		176.52	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
RKD Construction Supplies & Equipment 11633 W. Grand Ave Northlake, IL 60184		2,255.00	NA	NA	0.00
Rockford Industrial Supply PO Box 5404 Rockford, IL 61125		243.00	NA	NA	0.00
SBC P.O. Box 5072 Saginaw, MI 48605		150.00	NA	NA	0.00
Temperature Equipment Corporation 17725 Volbrecht Rd. Lansing, IL 60438		347,192.58	NA	NA	0.00
Theresa Johnson 200 E. Chicago, Suite 200 Westmont, IL 60559		800.00	NA	NA	0.00
Trane 3600 Pammel Creek Rd. La Crosse, WI 54601		18,420.11	NA	NA	0.00
Tyco Fire Products PO Box 371157 Pittsburgh, PA 15251		847.12	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
United Parcel Service Lockbox 577 Carol Stream, IL 60132-0577		0.00	NA	NA	0.00
Vesco 940 N. Addison Elmhurst, IL 60126		3,703.00	NA	NA	0.00
Webster Sheet Metal Fabricators Inc. C/O Mayer, Brown, Rowe & Maw 71 S. Wacker Dr. Chicago, IL 60606		84,145.30	NA	NA	0.00
Westside Mechanical, Inc. 2007 Corporate Lane Naperville, IL 60563		229,541.42	NA	NA	0.00
Wilco Distributing Co. 1501 N. Kingsbury Chicago, IL 60622		32,914.44	NA	NA	0.00
York International Co. Unitary Products Group PO Box 601390 Charlotte, NC 28260-1390		1,459.87	NA	NA	0.00
Zonatherm 251 Holbrook Wheeling, IL 60050		80,830.71	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Zurich 3072 Paysphere Circle Chicago, IL 60674		554,452.55	NA	NA	0.00
CHARLES LOCKER	7100-000	NA	6,451.89	6,451.89	0.00
CONSTRUCTION INDUSTRY ADVANCEMENT P	7100-000	NA	58.46	58.46	0.00
DEPARTMENT OF THE TREASURY-INTERNAL	7100-000	NA	67,177.78	67,177.78	0.00
DEPARTMENT OF THE TREASURY-INTERNAL	7100-000	NA	67,177.78	67,177.78	0.00
FEDERAL EXPRESS CORPORATION	7100-000	NA	543.42	543.42	0.00
FIRST BANK & TRUST OF EVANSTON	7100-000	NA	7,428.39	7,428.39	0.00
FULLERTON INDUSTRIAL SUPPLY, INC	7100-000	NA	2,353.98	2,353.98	0.00
ILLINOIS DEPARTMENT OF REVENUE	7100-000	NA	377.00	377.00	0.00
ILLINOIS NATIONAL INSURANCE COMPANY	7100-000	NA	2,528.00	2,528.00	0.00
IRON WORKERS" MID-AMERICA PENSION	7100-000	NA	47,997.29	47,997.29	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
IRONWORKER MANAGEMENT					
PROGRESSIVE A	7100-000	NA	305.82	305.82	0.00
JAMES M. LEATHERMAN					
	7100-000	NA	1,080.00	1,080.00	0.00
LABORERS" PENSION AND WELFARE FUND					
	7100-000	NA	4,548.07	4,548.07	0.00
MARK M. ESCH	7100-000	NA	360.00	360.00	0.00
NATIONAL AUTO SPINKLER					
INDUSTRY PEN	7100-000	NA	1,486.16	1,486.16	0.00
NORTHERN INSURANCE AKA					
MARYLAND CAS	7100-000	NA	554,452.55	554,452.55	0.00
PLUMBERS" PENSION FUND, LOCAL 130,					
	7100-000	NA	4,818.15	4,818.15	0.00
QUILL	7100-000	NA	176.52	176.52	0.00
ROCKFORD INDUSTRIAL SUPPLY					
	7100-000	NA	1,973.89	1,973.89	0.00
S K CULVER COMPANY	7100-000	NA	13,944.58	13,944.58	0.00
SHEET METAL WORKERS					
LOCAL 73	7100-000	NA	17,323.14	17,323.14	0.00
SHEET METAL WORKERS					
LOCAL 73	7100-000	NA	17,323.14	17,323.14	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
SIS DEFINED CONTRIBUTION					
PENSION FU	7100-000	NA	480.08	480.08	0.00
SJOSTROM & SONS, INC.	7100-000	NA	259.95	259.95	0.00
SJOSTROM & SONS, INC.	7100-000	NA	6,276.27	6,276.27	0.00
SJOSTROM & SONS, INC.	7100-000	NA	7,255.32	7,255.32	0.00
SJOSTROM & SONS, INC.	7100-000	NA	841.08	841.08	0.00
SJOSTROM & SONS, INC.	7100-000	NA	11,118.16	11,118.16	0.00
SJOSTROM & SONS, INC.	7100-000	NA	4,786.08	4,786.08	0.00
STRUCTURAL IRON WORKERS					
LOCAL UNION	7100-000	NA	66,346.46	66,346.46	0.00
STRUCTURAL IRON WORKERS					
LOCAL UNION	7100-000	NA	141,406.66	141,406.66	0.00
WEBSTER SHEET METAL					
FABRICATORS INC	7100-000	NA	85,145.30	85,145.30	0.00
WESTSIDE MECHANICAL, INC.	7100-000	NA	229,541.42	229,541.42	0.00
TOTAL GENERAL UNSECURED CLAIMS		\$ 2,220,107.81	\$ 1,373,342.79	\$ 1,373,342.79	\$ 0.00

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1
Exhibit 8

Case No: 06-00907 ERW Judge: Eugene R. Wedoff
Case Name: JADCO RESEARCH & ENGINEERING, INC.

Trustee Name: Frances Gecker
Date Filed (f) or Converted (c): 02/02/06 (f)
341(a) Meeting Date: 03/27/06
Claims Bar Date: 06/22/07

For Period Ending: 02/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNT - American Charter Checking	100.00	100.00		798.05	FA
2. BANK ACCOUNT - Charter One Bank Checking	6,000.00	6,728.25		6,728.25	FA
3. BANK ACCOUNT - Chase Bank - Checking	0.00	0.00	DA	0.00	FA
4. COMPANY EQUIPMENT - 1995 Computer	0.00	0.00	DA	0.00	FA
5. COMPANY EQUIPMENT	500.00	Unknown	DA	0.00	FA
6. COMPANY EQUIPMENT	200.00	200.00	DA	0.00	FA
7. COMPANY EQUIPMENT	300.00	300.00	DA	0.00	FA
8. COMPANY EQUIPMENT	2,600.00	2,600.00	DA	0.00	FA
9. COMPANY EQUIPMENT	200.00	200.00	DA	0.00	FA
10. CONTINGENT CLAIMS Claim against Sherrie K and Castle Construction for problems on Chicago State University job.	Unknown	0.00	DA	0.00	FA
11. CONTINGENT CLAIMS Counterclaim against Stutz plumbing, estimate of damages, undiscounted for liability or collectability	60,000.00	60,000.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 2
Exhibit 8

Case No: 06-00907 ERW Judge: Eugene R. Wedoff
Case Name: JADCO RESEARCH & ENGINEERING, INC.

Trustee Name: Frances Gecker
Date Filed (f) or Converted (c): 02/02/06 (f)
34(a) Meeting Date: 03/27/06
Claims Bar Date: 06/22/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. CONTINGENT CLAIMS Estimated markup payments due from Heatmasters	500.00	500.00	DA	0.00	FA
13. CONTINGENT CLAIMS Estimated payments due from Great Lake Plumbing, amount represents 5% markup of gross purchases.	1,000.00	1,000.00		63,868.94	FA
14. CONTINGENT CLAIMS Payment due from Northwoods, amount is estimated 3% markup of gross purchases.	20,000.00	20,000.00	DA	0.00	FA
15. CONTINGENT CLAIMS Payments due from Ersco, additional \$18,000 payable for Steel purchase.	576.00	576.00	DA	0.00	FA
16. CONTINGENT CLAIMS Payments due from Sjostrom & Sons, Winnebago Justice Center Construction, subject to set off for possible equivalent wage and union benefit claims.	195,000.00	195,000.00	DA	0.00	FA
17. VEHICLES 2003 Chevy Impala	8,000.00	1.00	DA	0.00	FA
18. VEHICLES 2003 GMC Pickup	8,000.00	1.00	DA	0.00	FA

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Exhibit 8

FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-00907 ERW Judge: Eugene R. Wedoff
Case Name: JADCO RESEARCH & ENGINEERING, INC.

Trustee Name: Frances Gecker
Date Filed (f) or Converted (c): 02/02/06 (f)
341(a) Meeting Date: 03/27/06
Claims Bar Date: 06/22/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19. Post-Petition Interest Deposits (u)	Unknown	N/A		860.18	Unknown
20. VOID (u)	Unknown	0.00		0.00	FA
21. TAX REFUNDS (u)	Unknown	1,425.00		1,425.00	FA
22. GREAT LAKES & PLUMBING Executive Contract - Schedule G	0.00	0.00		5,000.00	FA
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$302,976.00	\$288,631.25		\$78,680.42	\$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action.

THE TRUSTEE WILL SUBMIT A FINAL ACCOUNT IN THIS CASE AND REQUEST THIS CASE TO BE CLOSED.

Initial Projected Date of Final Report (TFR): 12/28/07 Current Projected Date of Final Report (TFR): 03/01/09

/s/ Frances Gecker

Date: 02/15/10

FRANCES GECKER

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Exhibit 9

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No:	06-00907 -ERW	Trustee Name:	Frances Gecker
Case Name:	JADCO RESEARCH & ENGINEERING, INC.	Bank Name:	BANK OF AMERICA
Taxpayer ID No:	36-3019750	Account Number / CD #:	*****3477 MONEY MARKET
For Period Ending:	02/15/10	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/14/06	1	American Chartered Bank 1199 E. Higgins Road Schaumburg, IL 60173	Debtor's Bank Account	1129-000	798.05		798.05
* 02/22/06		Northwoods, Inc. Mechanical Contractors Consultants 408 Center Road Frankfort, IL 60423	PAYMENT STOPPED	1221-003	60,000.00		60,798.05
* 02/22/06		Northwoods, Inc. Mechanical Contractors Consultants 408 Center Road Frankfort, IL 60423	PAYMENT STOPPED	1221-003	2,889.00		63,687.05
* 02/22/06		Northwoods, Inc. Mechanical Contractors Consultants 408 Center Road Frankfort, IL 60423	PAYMENT STOPPED	1221-003	5,241.00		68,928.05
02/28/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.15		68,928.20
* 03/14/06		Northwoods, Inc. Mechanical Contractors Consultants 408 Center Road Frankfort, IL 60423	REVERSED Northwoods cancelled checks when they heard of bankruptcy filing.	1221-003	-60,000.00		8,928.20
* 03/14/06		Northwoods, Inc.	REVERSED	1221-003	-2,889.00		6,039.20

Page Subtotals 6,039.20 0.00

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Exhibit 9

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	06-00907 -ERW	Trustee Name:	Frances Gecker
Case Name:	JADCO RESEARCH & ENGINEERING, INC.	Bank Name:	BANK OF AMERICA
Taxpayer ID No:	36-3019750	Account Number / CD #:	*****3477 MONEY MARKET
For Period Ending:	02/15/10	Blanket Bond (per case limit): \$ 5,000,000.00	
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Mechanical Contractors Consultants 408 Center Road Frankfort, IL 60423	Northwoods, Inc. cancelled checks when they heard of bankruptcy filing.				
* 03/14/06		Northwoods, Inc. Mechanical Contractors Consultants 408 Center Road Frankfort, IL 60423	REVERSED Northwoods, Inc. cancelled checks once they heard of bankruptcy filing.	1221-003	-5,241.00		798.20
* 03/14/06		Ortiz Mechanical Contractors, Inc. 15343 S. 70th Court Orland Park, Illinois 60462	STOPPED PAYMENT	1221-003	1,000.00		1,798.20
03/17/06	22	Great Lakes Plumbing and Heating Company 4521 W. Diversey Avenue Chicago, Illinois 60639	Settlement Order entered 3/15/06	1129-000	5,000.00		6,798.20
* 03/27/06		Ortiz Mechanical Contractors, Inc. 15343 S. 70th Court Orland Park, Illinois 60462	REVERSED Check was returned by Bank on 3/22/06.	1221-003	-1,000.00		5,798.20
03/31/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.14		5,800.34
04/04/06	2	Charter One (no address)	BANK ACCOUNT	1129-000	6,728.25		12,528.59
04/28/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	9.36		12,537.95

Page Subtotals 6,498.75 0.00

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Exhibit 9

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-00907 -ERW
 Case Name: JADCO RESEARCH & ENGINEERING, INC.
 Taxpayer ID No: 36-3019750
 For Period Ending: 02/15/10

Trustee Name: Frances Gecker
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****3477 MONEY MARKET

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/31/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.66		12,548.61
06/30/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.31		12,558.92
07/31/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.67		12,569.59
08/31/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.68		12,580.27
09/29/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.34		12,590.61
10/31/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.70		12,601.31
11/30/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.36		12,611.67
12/11/06	21	Department of Revenue State of Illinois	TAX REFUNDS	1224-000	1,425.00		14,036.67
12/29/06	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.40		14,048.07
01/31/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.94		14,060.01
02/28/07	13	Great Lakes Plumbing and Heating Company 4521 W. Diversey Avenue Chicago, IL 60639	Agreed Turnover Order 2/20/07	1129-000	63,868.94		77,928.95
02/28/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.79		77,939.74
03/21/07	001000	INTERNATIONAL SURETIES, LTD. Suite 500	Bond Payments	2300-000		70.13	77,869.61

Page Subtotals 65,401.79 70.13 Ver: 15.06b

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Exhibit 9

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-00907 -ERW
Case Name: JADCO RESEARCH & ENGINEERING, INC.

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3477 MONEY MARKET

Taxpayer ID No: 36-3019750
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		203 Carondelet Street New Orleans, LA 70130					
03/29/07	001001	Advantage Payroll Services 4300 Weaver Parkway Warrenville, IL 60555 Attn: Eric Miller	Admin Fee for W-2s for 2006 Processing Fee for W-2s for 2006 pursuant to Bankruptcy Rule 2003(a)(6).	2990-000		996.00	76,873.61
03/30/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	59.08		76,932.69
04/30/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	63.89		76,996.58
05/31/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	65.39		77,061.97
06/29/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	63.34		77,125.31
07/31/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	65.50		77,190.81
08/31/07	19	BANK OF AMERICA	Interest Rate 1.000	1270-000	65.56		77,256.37
09/28/07	19	BANK OF AMERICA	Interest Rate 0.750	1270-000	49.21		77,305.58
10/31/07	19	BANK OF AMERICA	Interest Rate 0.750	1270-000	49.25		77,354.83
11/30/07	19	BANK OF AMERICA	Interest Rate 0.650	1270-000	41.33		77,396.16
12/31/07	19	BANK OF AMERICA	Interest Rate 0.500	1270-000	37.00		77,433.16
01/31/08	19	BANK OF AMERICA	Interest Rate 0.400	1270-000	30.68		77,463.84

Page Subtotals 590.23 996.00

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	06-00907 -ERW	Trustee Name:	Frances Gecker
Case Name:	JADCO RESEARCH & ENGINEERING, INC.	Bank Name:	BANK OF AMERICA
Taxpayer ID No:	36-3019750	Account Number / CD #:	*****3477 MONEY MARKET
For Period Ending:	02/15/10	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/05/08	001002	INTERNATIONAL SURETIES, LTD. Suite 420 701 Poydras Street New Orleans, LA 70139	Blanket Bond Payment	2300-000		70.28	77,393.56
02/29/08	19	BANK OF AMERICA	Interest Rate 0.300	1270-000	18.40		77,411.96
03/31/08	19	BANK OF AMERICA	Interest Rate 0.250	1270-000	18.30		77,430.26
04/30/08	19	BANK OF AMERICA	Interest Rate 0.250	1270-000	15.87		77,446.13
05/30/08	19	BANK OF AMERICA	Interest Rate 0.150	1270-000	9.83		77,455.96
06/30/08	19	BANK OF AMERICA	Interest Rate 0.150	1270-000	9.53		77,465.49
07/31/08	19	BANK OF AMERICA	Interest Rate 0.250	1270-000	11.96		77,477.45
08/12/08	001003	FRANK/GECKER LLP 325 N. LaSalle Street Suite 625 Chicago, Illinois 60610	Pursuant to Order dated 8/12/08 First Interim Fee Application - Order dated 8/12/08 Fees 11,028.00 Expenses 151.09	3110-000 3120-000		11,179.09	66,298.36 66,298.36
08/29/08	19	BANK OF AMERICA	Interest Rate 0.250	1270-000	15.10		66,313.46
09/30/08	19	BANK OF AMERICA	Interest Rate 0.250	1270-000	13.59		66,327.05

Page Subtotals 112.58 11,249.37

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	06-00907 -ERW	Trustee Name:	Frances Gecker
Case Name:	JADCO RESEARCH & ENGINEERING, INC.	Bank Name:	BANK OF AMERICA
Taxpayer ID No:	36-3019750	Account Number / CD #:	*****3477 MONEY MARKET
For Period Ending:	02/15/10	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
10/31/08	19	BANK OF AMERICA	Interest Rate 0.200	1270-000	12.05	66,339.10
11/28/08	19	BANK OF AMERICA	Interest Rate 0.200	1270-000	10.87	66,349.97
12/31/08	19	BANK OF AMERICA	Interest Rate 0.020	1270-000	6.68	66,356.65
01/30/09	19	BANK OF AMERICA	Interest Rate 0.020	1270-000	1.12	66,357.77
02/27/09	19	BANK OF AMERICA	Interest Rate 0.020	1270-000	1.02	66,358.79
03/31/09	19	BANK OF AMERICA	Interest Rate 0.020	1270-000	1.13	66,359.92
04/30/09	19	BANK OF AMERICA	Interest Rate 0.050	1270-000	3.73	66,362.65
05/26/09	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	3.27	66,364.92
		Transfer to Acct #*****5366	Final Posting Transfer	9990-000		0.00

COLUMN TOTALS	78,680.42	78,680.42	0.00
Less: Bank Transfers/CD's	0.00	66,364.92	
Subtotal	78,680.42	12,315.50	
Less: Payments to Debtors		0.00	
Net	78,680.42	12,315.50	

Page Subtotals 37.87 66,364.92

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-00907 -ERW
Case Name: JADCO RESEARCH & ENGINEERING, INC.
Taxpayer ID No: 36-3019750
For Period Ending: 02/15/10

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5366 GENERAL CHECKING
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
			BALANCE FORWARD			0.00
05/26/09		Transfer from Acct #*****3477	Transfer In From MMA Account	9999-000	66,364.92	66,364.92
06/25/09	001000	FRANCES GECKER FRANK/GECKER LLP 325 N. LaSalle Street, Suite 625 Chicago, IL 60610	Chapter 7 Compensation/Fees	2100-000		7,183.77
06/25/09	001001	FRANK/GECKER LLP 325 N. LaSalle Street Suite 625 Chicago, Illinois 60654	Attorney for Trustee Fees (Trustee	3110-000		3,255.69
06/25/09	001002	ALAN D. LASKO & ASSOCIATES, P.C. 29 S. LASALLE STREET SUITE 1240 CHICAGO, IL 60603	Accountant for Trustee Fees (Other Fees 3,379.10 Expenses 52.66	3410-000 3420-000		3,431.76
* 06/25/09	001003	JPMorgan Chase Bank NA 1820 E Sky Harbor Cir South Phoenix, AZ 85034	Claim 000004, Payment 52%	4110-004		52,493.70
* 08/27/09	001003	JPMorgan Chase Bank NA 1820 E Sky Harbor Cir South Phoenix, AZ 85034	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	4110-004		-52,493.70
						52,493.70
						0.00

Page Subtotals 66,364.92 13,871.22

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Exhibit 9

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-00907 -ERW
Case Name: JADCO RESEARCH & ENGINEERING, INC.

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5366 GENERAL CHECKING

Taxpayer ID No: 36-3019750
For Period Ending: 02/15/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/28/09	001004	JPMorgan Chase Bank NA Attn: Shari Bumgarden Code: AZ1-1004 201 N. Central Avenue, Floor 7 Phoenix, AZ 85004	Claim 000004, Payment 52% Account No. 200 300 4503 7154 4001	4110-000		\$2,493.70	0.00

COLUMN TOTALS	66,364.92	66,364.92	0.00
Less: Bank Transfers/CD's	66,364.92	0.00	
Subtotal	0.00	66,364.92	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	66,364.92	
		NET	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	
MONEY MARKET - *****3477	78,680.42	12,315.50	0.00
GENERAL CHECKING - *****5366	0.00	66,364.92	0.00
	78,680.42	78,680.42	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Frances Gecker, Trustee

/s/ Frances Gecker
Trustee's Signature: _____ Date: _____
FRANCES GECKER

Page Subtotals 0.00 \$2,493.70

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